STATE OF CONNECTICUT
DEPARTMENT OF REVENUE SERVICES

(Rev. 12/99)

FORM CT-1120SI EXT

CT-1120SI EXT
1999

Application for Extension of Time to File Connecticut
S Corporation Information and Composite Income Tax Return

IMPORTANT! PLEASE READ INSTRUCTIONS ON REVERSE BEFORE COMPLETING THIS APPLICATION

TAXPAYER (Please Type or Print)	Name of Corporation ►	Federal Employer ID Number
	Address Number and Street PO Box ►	Date Received *(FOR DEPARTMENT USE ONLY)*
	City, Town or Post Office State Zip Code ►	Connecticut Tax Registration Number

THIS IS NOT AN EXTENSION OF TIME TO PAY YOUR TAX.

YOU MUST INCLUDE PAYMENT IF ANY TAX IS DUE OR PENALTIES AND INTEREST MAY APPLY. (see instructions)

AN EXTENSION GRANTED BY THE INTERNAL REVENUE SERVICE DOES NOT AUTOMATICALLY EXTEND THE CONNECTICUT FILING DATE.

I request a six-month extension of time, to October 15, 2000, to file **Form CT-1120SI**, *Connecticut S Corporation Information and Composite Income Tax Return* for calendar year 1999, or until _____ for fiscal year ending ►_____.

This extension is **not** an extension to file **Form CT-1120S**, *S Corporation Business Tax Return*. **Form CT-1120S EXT**, *Application for Extension of Time to File S Corporation Business Tax Return* is used for that purpose.

A federal extension has been requested on federal Form 7004, Application for Automatic Extension of Time to File Corporation Income Tax Return, for calendar year 1999, or fiscal year beginning _____, 1999, and ending _____, _____. ☐ YES ☐ NO

If NO, the reason for the Connecticut extension is: ....

....

....

....

— YOU WILL BE NOTIFIED ONLY IF THE EXTENSION REQUEST IS DENIED —

1. Total Connecticut S corporation composite income tax liability for 1999. (You may estimate this amount) .... **NOTE:** An amount must be entered on Line 1. If no tax is due, enter zero (0).	1	
2. The sum of 1999 estimated Connecticut S corporation composite income tax payments and any 1998 overpayment credited to 1999	2	
3. Connecticut S corporation composite income tax balance due (Subtract Line 2 from Line 1). Pay in full with this form. If Line 2 is greater than Line 1, enter zero (0) .... ►	3	

Make check or money order payable to: COMMISSIONER OF REVENUE SERVICES

Write the S Corporation's Federal Employer ID Number and "1999 Form CT-1120SI EXT" on the check or money order.

Mail to: State of Connecticut
             Department of Revenue Services
             PO Box 2967
             Hartford CT 06104-2967

DECLARATION: I declare under the penalty of false statement that I have examined this application and to the best of my knowledge and belief it is true, complete, and correct. (The penalty for false statement is imprisonment not to exceed one year or a fine not to exceed two thousand dollars, or both.) Declaration of the preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

Sign Here Keep a copy of this return for your records	Signature of Corporate Officer	Title	Date	Telephone Number ( )
	Paid Preparer's Signature		Date	Federal Employer ID Number
	Firm Name and Address			

FORM CT-1120SI EXT Instructions

Purpose

Use **Form CT-1120SI EXT,** *Application For Extension of Time to File Connecticut S Corporation Information and Composite Income Tax Return,* to request a **six-month extension to file** a Connecticut S Corporation Information and Composite Income Tax Return. It will not be necessary to include a reason for the Connecticut extension request if you have already filed an extension request on federal Form 7004 with the Internal Revenue Service.

This extension is not an extension to file Form CT-1120S, *S Corporation Business Tax Return. Form CT-1120S EXT, Application for Extension of Time to File S Corporation Business Tax Return* is used for that purpose.

If federal Form 7004 was not filed, the corporation can apply for a six-month extension to file **Form CT-1120SI**, *Connecticut S Corporation Information and Composite Income Tax Return*, provided there is reasonable cause for the request.

How to Get an Extension to File

To obtain a Connecticut filing extension, the corporation **must** complete and file **Form CT-1120SI EXT** by the due date of the return and pay the amount shown on Line 3.

You will be notified only if your extension request is denied.

Form CT-1120SI EXT, *Application For Extension of Time to File Connecticut S Corporation Information and Composite Income Tax Return,* **only** extends the **time to file Form CT-1120SI**, *Connecticut S Corporation Information and Composite Income Tax Return*. **Form CT-1120SI EXT does not extend the time to pay** the amount of tax due.

Form CT-1127, *Extension of Time to Pay,* must be filed to extend the due date for any payment due with this extension.

Penalty and Interest

In general, penalty and interest apply to any portion of the tax that is not paid on or before the original due date of the return. Interest will be computed on the underpayment of tax at the rate of 1% (.01) per month or fraction thereof computed from the statutory due date to the date of payment.

Late Payment Penalty: The penalty for underpayment of tax is 10% (.10) of such amount due.

Late Filing Penalty: In the event that no tax is due, the Commissioner of Revenue Services may impose a $50 penalty for the late filing of any return or report that is required by law to be filed.

When To File Form CT-1120SI EXT

If you are filing a calendar-year **Form CT-1120SI,** *Connecticut S Corporation Information and Composite Income Tax Return*, file **Form CT-1120SI EXT** by April 15, 2000. (Due to the Patriots' Day holiday, this return will be timely filed if received or if the date shown by the U.S. Postal Service cancellation mark is on or before April 18, 2000.) If you are filing a fiscal-year **Form CT-1120SI,** *Connecticut S Corporation Information and Composite Income Tax Return*, file **Form CT-1120SI EXT** by the 15th day of the fourth month following the close of the fiscal year.

If the due date falls on a Saturday, Sunday or legal holiday, the next business day is the due date.

Required Information

Enter name of corporation, address, Federal Employer ID Number, and Connecticut Tax Registration Number.

Signature

This form must be signed by an officer of the corporation.

Others Who May Sign

Anyone with a signed Power of Attorney on file may sign on your behalf.

If a corporate officer is unable, by reason of illness, absence, or other good cause to sign a request for an extension, any person standing in a close personal or business relationship (including attorneys, accountants, and enrolled agents) to the corporate officer may sign the request on his or her behalf and will be considered a duly authorized agent for this purpose, provided the request sets forth the reasons for a signature other than that of a corporate officer and states the relationship existing between the corporate officer and the signer.

Where To File

Mail to: State of Connecticut
Department of Revenue Services
PO Box 2967
Hartford CT 06104-2967